

NPDES  
FORM  
6100-28UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460  
ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH  
INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL  
PERMITFORM  
Approved OMB No.  
2040-0004

## Permit Information

Report Year: 2019NPDES ID: MAR053413

## Facility Information

Facility Name: POLY-METAL FINISHING, INC.

## Facility Point of Contact

First Name Middle Initial Last Name: Jason KudelkaPhone: 800-628-8356

Ext.:

Email: jason@poly-metal.com

## Facility Mailing Address

Address Line 1: 1 ALLEN STREETAddress Line 2: BUILDING #218City: SPRINGFIELDZIP/Postal Code: 01108State: MACounty or Similar Division: HAMPDEN

## General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

Once per quarter, within 30 minutes of the start of a precipitation event, Poly-Metal collects and visually observes stormwater samples from each outfall. The samples assessed in 2019 did not identify pollutants of concern or parameters in quantities excessive of typical runoff. Poly-Metal will continue to perform quarterly visual sampling in 2020.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Once per quarter, within 30 minutes of the start of a precipitation event, Poly-Metal collects and visually observes stormwater samples from each outfall. The samples assessed in 2019\* did not identify pollutants of concern or parameters in quantities excessive of typical runoff. Poly-metal will continue to perform quarterly visual sampling in 2020.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

In 2019, the average of four benchmark samples for all remaining parameters were below the applicable standards for Sector A, Subsector AA1 facilities. Therefore, Poly-Metal will no longer be required to perform benchmark monitoring. However, the facility will continue to perform impaired waters monitoring on an annual basis at all outfalls.

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

No corrective actions were required in 2019.

#### Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Certified By:** Jason Kudelka

**Certifier Title:** Mr

**Certifier Email:** jason@poly-metal.com

**Certified On:** 02/14/2020 9:31 AM ET